

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 28001 City of West Covina

PASS THROUGH																	
REVENUE CODE	NEGOTIATED						STATUTORY										
	9050		9050				(a)	R300		8094		8004			(b)	8006	8006
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,068.58	0.00	0.00	0.00	16,068.58	0.00	48,907.26	64,975.84	
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,197.30	0.00	0.00	0.00	4,197.30	0.00	23,349.46	27,546.76	
28005 WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	65,939.06	0.00	0.00	65,939.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,417.59	96,356.65	
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,297.48	0.00	0.00	0.00	5,297.48	0.00	89,900.67	95,198.15	
28007 WEST COVINA - CBD / EASTLAND AMEND.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,937.07	3,937.07	
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,837.42	0.00	0.00	0.00	16,837.42	0.00	22,021.65	38,859.07	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$65,939.06	\$0.00	\$0.00	\$65,939.06	\$0.00	\$42,400.78	\$0.00	\$0.00	\$0.00	\$42,400.78	\$0.00	\$218,533.70	\$326,873.54	

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AFFECTED TAXING AGENCY: 28022 City of West Covina

PASS THROUGH															
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
	FACILITIES	TAX				FACILITIES	TAX							DEFERRAL	SUB-ORDINATED
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	(793.50)	0.00	0.00	0.00	(793.50)	0.00	565.08	(228.42)	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$793.50)	\$0.00	\$0.00	\$0.00	(\$793.50)	\$0.00	\$565.08	(\$228.42)	

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AFFECTED TAXING AGENCY: 28080 City of West Covina

PASS THROUGH																	
REVENUE CODE	NEGOTIATED						STATUTORY										
	9050		9050				(a)	R300		8094		8004			(b)	8006	8006
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	372.78	0.00	0.00	0.00	372.78	0.00	1,134.72	1,507.50	
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.25	0.00	0.00	0.00	97.25	0.00	541.50	638.75	
28005 WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	1,148.12	0.00	0.00	1,148.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	782.02	1,930.14	
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.82	0.00	0.00	0.00	63.82	0.00	1,059.31	1,123.13	
28007 WEST COVINA - CBD / EASTLAND AMEND.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.81	91.81	
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	329.73	0.00	0.00	0.00	329.73	0.00	460.21	789.94	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$1,148.12	\$0.00	\$0.00	\$1,148.12	\$0.00	\$863.58	\$0.00	\$0.00	\$0.00	\$863.58	\$0.00	\$4,069.57	\$6,081.27	